

# **EXHIBIT D-7**

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**RECEIVABLES  
PURCHASE ORDER**

**PO #: 1-RO-9-16**

**TECUMSEH – Infinity Medical Receivables Fund, LP**

DATE: 30 September 2020

**To: Infinity Capital Management**

Reference: Series #1 – Roll Over Funding

Qty. - USD	Description
	STANDING PURCHASE ORDER for September 2020
46,291.50	Medical receivables to be purchased using rolled over funds
9258.30	Acquisition/Service fees
\$55,549.80	<b>TOTAL</b>

*Michael Belotz*

Signature

**Tecumseh-Infinity MR Fund****List of Receivables for Series-1/Roll Over G**

	Lawyer	Provider	BillId	Date Paid	Receivables		GFB Amount
					Purchase Price	Cost	
R/O-1	David W. Bergquist	Preva Advanced Surgicare - The Woodlands LLC	25334	9/18/2020	\$ 3,019.98	\$ 3,623.98	\$ 13,727.20
R/O-1	David W. Bergquist	Preva Advanced Surgicare - The Woodlands LLC	25335	9/18/2020	\$ 5,786.97	\$ 6,944.36	\$ 26,304.40
R/O-1	David W. Bergquist	Preva Advanced Surgicare - The Woodlands LLC	25336	9/18/2020	\$ 2,812.35	\$ 3,374.82	\$ 12,783.41
R/O-1	R. James Amaro	Preva Advanced Surgicare - The Woodlands LLC	25337	9/18/2020	\$ 6,371.38	\$ 7,645.65	\$ 28,960.80
R/O-1	David R. Feldman	Preva Advanced Surgicare - The Woodlands LLC	25338	9/18/2020	\$ 2,396.28	\$ 2,875.54	\$ 10,892.20
R/O-1	Ronald Braswell	Preva Advanced Surgicare - The Woodlands LLC	25355	9/18/2020	\$ 3,852.85	\$ 4,623.42	\$ 17,512.96
R/O-1	Kyle M. Wilkins	Preva Advanced Surgicare - The Woodlands LLC	25356	9/18/2020	\$ 4,077.57	\$ 4,893.08	\$ 18,534.40
R/O-1	Stewart J. Guss	Preva Advanced Surgicare - The Woodlands LLC	25357	9/18/2020	\$ 2,396.28	\$ 2,875.54	\$ 10,892.20
R/O-1	Stewart J. Guss	Preva Advanced Surgicare - The Woodlands LLC	25358	9/18/2020	\$ 2,396.28	\$ 2,875.54	\$ 10,892.20
R/O-1	Stewart J. Guss	Preva Advanced Surgicare - The Woodlands LLC	25359	9/18/2020	\$ 2,396.28	\$ 2,875.54	\$ 10,892.20
R/O-1	Abraham Watkins Nichols Sorrels Agosto & Aziz	Preva Advanced Surgicare - The Woodlands LLC	25360	9/18/2020	\$ 6,668.73	\$ 8,002.47	\$ 30,312.40
R/O-1	Samuel Johnson	BENCHMARK PHYSICAL THERAPY	25347		\$ 210.35	\$ 252.42	\$ 601.00
R/O-1	Samuel Johnson	Perimeter Outpatient Surgical Assoc	24853		\$ 3,906.20	\$ 4,687.44	\$ 20,332.90
					<b>\$ 46,291.50</b>	<b>\$ 55,549.80</b>	<b>\$ 212,638.27</b>

\*\*\*\* This List of Receivables supporting Series 1-Roll Over G in the amount of US\$212,638.27 is in good order as Forget-the-Market Ltd has performed the following:

- Review of the invoice supporting each line item on List of Receivables confirming list accuracy including the invoice amount.
- Collected and reviewed (via Sharing Link) the lien for each line item on the List of Receivables. Any missing liens are noted on the List of Receivables with an explanation as to why.
- Confirmed that the value of purchased receivables respecting the listed invoices equals 382.79% of the purchased total of \$55,549.80.

William B Dalzell  
CFO, Forget-the-Market Limited  
Co-Manager for Tecumseh-Infinity MR Fund